ID	Title
3	TLS 1.0 Browser
4	MEC Check
5	10/1 Scope Finalized
6	DCO Executive Staff Training Meeting
7	Release 1.1 Scope Finalized
8	Will not purchase Informatica PowerExchange Adaptor
9	Gov Board - No Decisions
10	BRB - No Decisions
11	Splash page for system outages
12	Universal Semantic Layer - Red Hat JBOSS Enterprise Data Services
13	Intermediate Data Store - Informatica
14	Enterprise Service Bus - Red Hat FUSE
15	Shared Services - EngagePoint Architect Suite
16	Transaction Services - EngagePoint Conduct
17	Web Service Security - Engageoint Authenticate
18	TFP/UAT – Recommend standing up the TFP and UAT environments after PRD
19	SFTP – Use same technologies in place for current IRS transfers
20	HP Integration: Redirect to member sign-in
21	Contractors VPN/RDP Access Request
22	Capacity on Demand Memory and CPU activation
23	HP Integration Delay
24	Browser Security Capability
25	NESSUS license purchase
26	Firewall move
27	Security Requirements
28	Security Design Document
29	Spanish Speaking Support Line
30	NESSUS Licenses
31	NESSUS License Purchase
32	Consolidated Change
33	TPL Requirements
34	Notifications
35	Privacy Impact Assessment Document
36	MMIS/MEC/MedCard
37	ESS
38	Notices

39	MMIS Identifying ARKids
40	State Employee Indicator in Curam
41	TRB - No Decisions
42	Status Report Production Cycle
43	Curam "Missing Reasons for Denial" Fix
44	System of Record Notice Document
45	Splitting and Pagination
46	Notices
47	Weekly Status Report - SI
48	BRB - No Decisions
49	State Staffing Plan
50	Citizen Portal
51	BRB - No Decisions
52	TRB - No Decisions
53	Test for Production (TFP)
54	Use work around provided by IBM
55	Inbound Account Transfer interface
56	TRB - No Decisions
57	BRB - No Decisions
58	BRB- No Decisions
59	BRB- No Decisions
60	Decision to use the EngagePoint Audit Product for FTI
61	Decision to NOT allow test data in the Production environment for HP testing purposes. Will encourag
62	To add an additional splash page for system outages
63	Re-scoped Schedule
64	Curam encryption mechanism
65	Reporting Team will create TPL report for 1.2 release
66	Approved Release
67	TRB - No Decisions
68	BRB - No Decision
69	Governance Board- No Decisions
70	TRB - No Decisions

71	Business Review Board will be reviewing interim business processes and practices.
72	TRB reviewed the request to adjust developer access
73	TRB -No Decisions
74	BRB - No Decisions
75	Governance Board- No decisions
76	BRB - No Decisions
77	Governance Board - No Decisions
78	TRB - No Decisions
82	Revert to a manual MMIS feed due to issues identified with Pending Verifications.
83	BRB approved to create a file to negate enrollments in HCIP for SNAP FE
84	TRB- No Decisions
85	TRB - No Decisions
86	BRB -No Decisions
87	Not accepting FFM Flat File. *UPDATE* 12/18
88	TRB- No Decisions
89	A request was made to add the www.insureark.org link to Citizen Portal homepage.
90	Revert to a manual MMIS feed due to issues identified with Pending Verifications.
91	BRB-No Decisions
92	BRB- No Decisions
93	Action-Find root cause for the $0 Income Verification issue
94	TRB- No Decisions
95	BRB - No Decisions
96	TRB - No Decisions
97	Remove cumalitive stats from Weekly Application Statistics.
98	TRB -No Decisions
99	BRB-No Decisions

100	Action-Steve will update and send out the Jira defect log and Blockers report
102	TRB - No Decisions
103	Non '06' will be moved to production. 2800+.
104	BRB - No Decisions
105	TRB - No Decisions
106	BRB - No Decisions
107	Action-Defects 693, 696, 703, 725, 769 will be taken out of the 13 defect configuration in Curam.
108	TRB - No Decisions
109	BRB- No Decisions
110	Originally each flat file coming from FFM was to be completely processed before starting the next file.
112	Processing Sequence for Flatfiles from CMS
113	Create new access group that will evaluate the data in production environment. Data Analyst Group F

114	OOTB functionality will be acceptable for Retroactive Medicaid.
115	Decision made to submit a modified SPR request to IRS
116	Move to 6.0.5.3. Move forward with iFix4 for SP4 with a target date of 3/7.
117	TRB - No Decisions
118	RE: The interim solution for processing Retroactive Medicaid Applications
119	A target date of March 31ST has been set
120	TRB- No Decisions
121	GB Decisions
122	Accept the Query environment
123	GB- Decisions
124	Complete all testing before deploying to Production.
125	TRB - No Decisons
126	GB - Decisions
127	FPL will be corrected in code
129	BRB- No Decisions
130	TRB - No Decisions
131	Implement Proposed Environment Plan
132	TRB - Decisions
133	TRB - No Decisions
134	Account Transfer/SP4
135	BRB - No Decisions
136	Release 1.3 To Prod May 27, 2014
137	TRB Cancelled for 4/10/14 - No Decisions

138	TRB cancelled for 4/17/14.
139	Curam DBA resource.
140	DIS Deliverables in the Consolidated Project Plan
141	E-Systems DCO enrollment long-term Deployment Request
142	Monthly purging and archiving
143	Change Request Requrement Removal for non Production Reporting
143	SSA composite to check SSA Income
144	ANSWER Cases conversion for Semi-Annual Reporting
145	ABAWDs cases conversion
146	SSN verification and Citizenship verification for Data Conversion
147	SNAP Pilot Counties
148	SNAP Reporting Status
149	HotFix for ANSWER Person Match
150	SSA composite for 40 qualifying quarters
151	Foster Care functionality as part of SCC-35
152	SNAP Pilot Scheduled dates
153	SNAP Rollout Scheduled dates
154	SP22 Deployment to PROD
155	R1.10 Release Date
156	SSN and Citizenship verification at the Person Level
157	MAGI Q4 Deliverables
158	SNAP UAT Schedule

Status	Decision Date	Decision Source
Decided	09/05/2013	TRB
Decided	09/06/2013	Governance Board
Decided	09/06/2013	Governance Board
Decided	09/06/2013	Governance Board
Decided	10/04/2013	Governance Board
Decided	10/04/2013	Governance Board
n/a	09/27/2013	Governance Board
n/a	09/26/2013	BRB
Approved	09/26/2013	TRB
Approved	06/14/2013	TRB
Approved	06/14/2013	TRB
Approved	06/14/2013	TRB
Approved	06/14/2013	TRB
Approved	06/14/2013	TRB
Approved	06/14/2013	TRB
Approved	06/27/2013	TRB
	06/27/2013	TRB
Approved	07/18/2013	TRB
Approved	07/25/2013	TRB
Approved	07/25/2013	TRB
Approved	08/14/2013	TRB
Approved	09/06/2013	TRB
Approved	09/06/2013	TRB
Approved	09/17/2013	TRB
Approved	09/17/2013	TRB
Decided	08/15/2013	TRB
Decided	08/15/2013	BRB
	09/05/2013	TRB
Decided	09/06/2013	TRB
Decided	09/13/2013	Governance Board
Decided	09/13/2013	Governance Board
Decided	09/13/2013	Governance Board
Decided	09/13/2013	Governance Board
Decided	09/13/2013	Governance Board
Decided	09/13/2013	Governance Board
Decided	09/13/2013	Governance Board

Decided	09/12/2013	BRB
Deferred	09/12/2013	BRB
n/a	09/12/2013	TRB
Decided	09/20/2013	Governance Board
Decided	09/20/2013	Governance Board
Decided	09/20/2013	Governance Board
Decided	09/20/2013	Governance Board
Decided	09/20/2013	Governance Board
Decided	09/20/2013	Governance Board
n/a	09/19/2013	BRB
Decided	09/19/2013	TRB
Decided	09/19/2013	TRB
n/a	10/03/2013	BRB
n/a	10/03/2013	TRB
Decided	10/25/2013	Governance Board
Decided	10/24/2013	Governance Board
Decided	10/24/2013	Governance Board
n/a	10/24/2013	TRB
n/a	10/24/2013	BRB
n/a	10/17/2013	BRB
n/a	10/10/2013	BRB
Decided	10/17/2013	TRB
Decided	10/17/2013	TRB
Decided	09/26/2013	TRB
Decided	11/01/2013	Governance Board
Decided	11/01/2013	Governance Board
Decided	11/01/2013	Governance Board
Decided	11/01/2013	BRB
n/a	11/07/2013	TRB
n/a	11/07/2013	BRB
n/a	11/08/2013	Governance Board
n/a	11/07/2013	TRB

Decided	11/08/2013	BRB
Decided	11/08/2013	TRB
n/a	11/14/2013	TRB
n/a	11/14/2013	BRB
n/a	11/15/2013	Governance Board
n/a	11/28/2013	BRB
n/a	11/29/2013	Governance Board
n/a	11/28/2013	TRB
Decided	12/06/2013	Governance Board
Decided	12/05/2013	BRB
No decisions	12/05/2013	TRB
No decisions	12/12/2013	TRB
No decisions	12/12/2013	BRB
Decided	12/13/2013	Governance Board
No decisions	12/19/2013	TRB
Decided	12/19/2013	Governance Board
Decided	12/19/2013	Governance Board
No decisions	12/19/2013	BRB
No decisions	12/26/2013	BRB
Decided	12/27/2013	Governance Board
No decisions	12/27/2013	TRB
No decisions	01/02/2014	BRB
No decisions	01/02/2014	TRB
Decided	01/03/2014	Governance Board
No decisions	01/09/2014	TRB
No decisions	01/09/2014	BRB

Decided	01/10/2014	Governance Board
n/a	01/16/2014	TRB
Decided	01/17/2014	Governance Board
No decisions	01/16/2014	BRB
n/a	01/23/2014	TRB
n/a	01/23/2014	BRB
Decided	01/24/2014	Governance Board
n/a	01/30/2014	TRB
n/a	01/30/2014	BRB
Decided	01/31/2014	Governance Board
Decided	02/04/2014	Flat File Processing review
Decided	02/07/2014	Governance Board

Decided	02/06/2014	BRB
Decided	02/06/2014	TRB
Decided	02/14/2014	Governance Board
No decisions	02/20/2014	TRB
Decided	02/20/2014	BRB
Decided	02/21/2014	Governance Board
n/a	02/27/2014	TRB
Decided	02/28/2014	Governance Board
Decided	03/07/2014	TRB
No decisions	03/07/2014	Governance Board
Decided	02/28/2014	Governance Board
No decisions	03/13/2014	TRB
Decided	03/14/2014	Governance Board
Decided	03/13/2014	BRB
No decisions	03/06/2014	BRB
No decisions	03/20/2014	TRB
Decided	03/21/2014	Governance Board
No decisions	03/27/2014	TRB
No decisions	04/03/2014	TRB
Decided	03/28/2014	Governance Board
No decisions	04/03/2014	BRB
Decided	04/04/2014	Governance Board
No decisions	04/10/2014	TRB

Decided	05/01/2014	TRB
Decided	05/15/2014	TRB
Decided	08/13/2015	TRB
Decided	08/13/2015	TRB
Decided	04/29/2015	Governance Board
Decided	08/06/2015	BRB
Decided	08/07/2015	Governance Board
Decided	08/07/2015	Governance Board
Decided	08/07/2015	Governance Board
Decided	08/21/2015	Governance Board
Decided	08/21/2015	Governance Board
Decided	08/21/2015	Governance Board
Decided	09/01/2015	CMS
Decided	09/04/2015	Governance Board
Decided	09/09/2015	Governance Board
Decided	09/09/2015	Governance Board
Decided	09/18/2015	Governance Board
Decided	09/25/2015	Governance Board
Decided	10/01/2015	BRB
Decided	10/14/2015	Governance Board
Decided	10/16/2015	Governance Board

Decision
Approved the use of TLS 1.0 for browser capabilites
"MEC check" is in scope for 10/1 based on ability to receive code from another state
Scope for 10/1 finalized
Trainign Meeting scheduled with DCO Executive Staff for 8/23/13.
Scope for Release 1.1 has been defined and no new items or changes to requirements will be added to it.
Will custom develop packed-EBCDIC formatting function in JAVA instead of purchasing the Informatica PowerExchange Adaptor
There were no decisions to report.
There were no decisions to report.
To add an additional splash page for system outages.
Universal Semantic Layer - Red Hat JBOSS Enterprise Data Services
Intermediate Data Store - Informatica
Enterprise Service Bus - Red Hat FUSE
Shared Services - EngagePoint Architect Suite
Transaction Services - EngagePoint Conduct
Web Service Security - Engageoint Authenticate
TFP/UAT – Recommend standing up the TFP and UAT environments after PRD, but before 10/1
SFTP – Use same technologies in place for current IRS transfers
HP Integration: Redirect to member sign-in
Contractors VPN/RDP Access Request
Capacity on Demand Memory and CPU activation
HP Integration Delay
Browser Security Capability
NESSUS license purchase
Firewall move
Security Requirements
The TRB requests the Security Design document be sent in advance of the Thursday, August 22nd TRB Meeting for review and feedback.
The BRB decided that a Spanish avenue must be established to allow the Spanish-speaking public to use this process. This does not necessarily have to be automated and may include manual processes associated with a Spanish-speaking support line.
TRB approved the purchase of NESSUS licenses and to require TLS 1.0 to use the EEF website
Build Consolidated Change, Break/Fix and Release Process - Transfer new SI paper based Change Control as soon as this is completed
TPL requirements will be folded into the Eligibility BPMD and business process area
Notifications will be sent individually
Privacy Impact Assessment Document does not need to be completed for october 1.
Utilize history table design pattern for MMIS/MEC/MedCard in ID
ESS will now handle splitting and pagination based on new equipment
Each Notice will go on its own page based on new requirement on 9/10/2013.

Decision made to use new CHIP Indicator for MMIS to identify ARKids A children from 6-18 years old with income between 100% and 142% FPL.
Decision to add a State Employee Indicator in Curam was deferred until we receive clarification from CMS.
There were no decisions to report.
Altered the Status Report production cycle so that each team is reporting their accomplishments earlier.
The Curam Core team to implement a local fix to address the missing reasons for denial issue in Curam Out-Of-The-Box (OOTB).
System of Record Notice document will be moved to the EPMT for compeltion. It is not an SI document.
We will now handle splitting and pagination.
Each Notice will go on its own page.
The SI Portion of the Weekly Status Report will be completed as soon as possible on Wednesday's from next week forward. This will permit work to start on the balance of the report on Wednesday evening using a resource that is shifting to a 2nd shift schedule. The end goal here is to be able to begin working on the finished product Thursday Morning. We are also exploring SharePoint as a tool to help in this effort.
There were no decisions to report.
The state staffing plan was accepted and will proceed with staffing needs immediately
The citizen portal will display a splash page during outages due to maintenance.
There were no decisions to report.
There were no decisions to report.
Test for Production (TFP) was determined to connect to the Formal Federal Date Services Hub.
Use work around provided by IBM in place of the defective Data Migration utility.
Implement a locally desigend workaround for Inbound Account Transfer interface.
There were no decisions to report.
There were no decisions to report.
There were no decisions to report.
There were no decisions to report.
Decision to use the EngagePoint Audit Product for FTI
Decision to NOT allow test data in the Production environment for HP testing purposes. Will encourage they use TFP instead.
To add an additional splash page for system outages
Re-scoped schedule – post-release tasks moved into future schedules. UAT environment build-out started.
Continue using the original Cúram encryption mechanism for passwords. Resolve with SSO implementation or if required potentially with earlier release.
Reporting Team will create TPL report for 1.2 release

11/1/2013 - Approved Release 1.1 Go-Live

There were no decision to report.
There were no decisions to report.
There were no decisions to report.
There were no decisions to report.

Business will be reviewing interim business processes and practices.
TRB reviewed the request to adjust developer access to production from 7 days to 30 days. The decision is to allow 30 day access in TFP for developers
There were no decisions to report.
There were no decisions to report.
There were no decision to report on 11/15/13 meeting was rescheduled for 11/18/13
This meeting was canceled.
There were no decisions to report.
There were no decisions to report.
Revert to a manual MMIS feed due to issues identified with Pending Verifications.
BRB approved to create a file to negate enrollments in HCIP for SNAP FE who have opted out, moved out of state, deceases, enrolled in multiple places etc. The file needs to be sent to HP by 12/12/13.
There were no decisions to report.
There were no decisions to report.
There were no decision to report.
Decision-Not accepting FFM Flat File. *UPDATE* 12/18-Arkansas will accept the FFM Flat File.
Decision-Need to eliminate MEC duplications.
Action-Turn back on the no touch 12/13, 12pm.
Decision-Use our test data for the Test Harness.
Decision: Motion by Dick Wyatt to resume TRB meetings on Janaury 2nd. Motion passes.
A request was made to add the www.insureark.org link to the Citizen Portal homepage. The BRB made the decision for the EEF development team to focus on Release Support and planned in-scope items for Release 1.2 before implementing this request. A JIRA ticket was created to track this request.
Revert to a manual MMIS feed due to issues identified with Pending Verifications. (Noted again from 12_09_13 meeting.)
There were no decisions to report.
There were no decisions to report.
Action-Find root cause for the $0 Income Verification issue.
Action-Update the Roadmap with correct themes.
Action-Solutions for address changes for the insurance companies.
Action-CMS Flat File: Pull out all incomplete files for Fed to work. Eliminate the duplication of individuals counting for multiple categories. IE-16k in file but displays 37k due to multiple categories.
Incorporatin of iFix3 and iFix4 as part of the release due to required Life Event functionality.
There were no decisions to report.
There were no decisions to report.
There were no decisions to report.
Action-Remove cumalitive stats from Weekly Application Statistics.
Action-Need Update from Ray on Multiple Medicaid Numbers for the same client Issue #59.
Decision-Need MMIS for everyone, not just the '06' designation.
Action-Look for Software purchased to help with Training Case Replication.
Decision-Applicants that come in through Curam have to crossover to MMIS as of 1/1/14.
There were no decisions to report.
There were no decision to report.

Action-Steve will update and send out the Jira defect log and Blockers report.

Inform-Bad Address is actually the county code. For the Insurance compaines.

Action-Meeting to figure out how to get clean data all the way to HP & MMIS. File will be delivered 1/15.

There were no decisions to report.

Decision-Non '06' will be moved to production. 2800+. Will have to wait until 1/21 to know if it was successfully loaded into MMIS. HP Constraint.

Action-Find out who gets the HP exception report.

Action-AN/AI-Further testing needed to determine root cause.

Action-Update our prioritization list. Closely monitor.

There were no decisions to report.

There were no decisions to report.

There were no BRB decisions to report.

Action-Defects 693, 696, 703, 725, 769 will be taken out of the 13 defect configuration in Curam. Rebuild Curam and test these five defects to move them into PROD.

Action-Determine the capabilities of Soap UI for trapping data from CMS.

Decision-If AR EEF thinks that CMS data is the problem and not our own capabilities we need to schedule a call with CMS to discuss.

Action-Confirm that the CMS Flat File is cumulative.

Action-Schedule a meeting with CMS testing and UAT testing parties.

Informative-HP pushed their decision on informing of the duration and date for testing to Monday 1/27.

There were no decisions to report.

There were no decisions to report.

Decision: Originally each flat file coming from FFM was to be completely processed before starting the next file. Now once we have determined how to process a portion of the file, such as 06's, all flat files received will be processed for 06's. Each time we resolve all the issues for a group such as Non 06's, all flat files will be processed for that category.

Action: Determine who is in charge of the Production Process. Start carving out what we can process.

Action: Linda and Policy need to sync with Abby and Team on Reasonable Compatibility.

This decision will be posted as soon as we have the analysis of the newest flat file.

The sequence will vary based upon the analysis.

Decision: Create new access group that will evaluate the data in production environment. Data Analyst Group Review.

Decision: Complete defect resolution by 3/31.

Decision: Stuck application defect needs to remain open until root cause has been determined.

Decision: If a problem or defect hasn't been resolved in production, it needs to remain open.

Decision: OOTB functionality will be acceptable for Retroactive Medicaid.

a. For applications received from 1/1/2014 to 4/30/2014, a "Lookback" date of 1/1/2014 will be used.

b. For applications received after 4/30/2014, a "Lookback" date of 90-days from that first date of the receipt month will be sued.

Decision: The BRB decided to Accept iFIX 5 and forgo iFIX 4. (All of 4's functions are in iFIX 5).

Decision made to submit a modified SPR request to IRS for creation of aData Analyst Group.

Decision: Move to 6.0.5.3. Move forward with iFix4 for SP4 with a target date of 3/7.   For SP5 use iFix6 with a target date TBD.

Decision: Retro Medicaid has a drop dead date of April 30th.

There were no TRB decisions to report.

1. RE: The interim solution for processing Retroactive Medicaid Applications a. The interim solution is currently being tested. b. For Category 52 Applications, that are associated with Newborns, the solution does not properly determine the "Eligibility Start Date" from the "Date of Birth" for the Notifications. As a result, there is a risk that we could incorrectly define the Eligibility period. c. It was noted that only 9 or 10 Applications are affected by this. (i.e. Currently in the Pending Queue.) d. DECISION – For the Interim Solution, we will manually produce notifications for the 9 or 10 Category 52 Applications

A target date of March 31st has been set for current Production Defect cleanup.

There were no TRB decisions to report. Meeting was canceled.

D: Be 100% that testing is complete.

Decision made to accept the query environment as a production reporting solution.

There were no decisons to report.

Complete all testing before deploying to Production. Be transparent on timelines.

There where no decisions to report.

D: Moving to iFix7 instead of iFix6 for SP5.

D: Mid-April Production deployment for SP4 and Inbound/Outbound Account Transfer.

FPL will be corrected in code, seeking information on other states but AR will not create a table driven solution while waiting for Curam updates

There were no decisions to report this week.

There were no TRB decisions to report.

Re-align environments according to the proposed environment plan.Approved the Scope Change to Reasonable Compatibilty Modification

There were no TRB decision to report.

There were no decisions to report this week.

Account Transfer/SP4 Go Live moved to April 25th. R1.3 Deployment 5/20-5/27.

There were no decisions to report this week.

Release 1.3 Retroactive Coverage, SP5, iFix 7 will go into production on 5/27/14.

TRB Canceled.

N/A

Acquire a Curam DBA resource.

SSO, Security Audits, and Obfuscation projects will be added to the overall EEF project schedule once scoped, scheduled, and resources allocated.

Requirements of a state employee being named as the owner of the process, Breda Butler, and back out plan being documented has been satisfied. Decision was made to enact the Process for DCO Requested Production Support On Enrollments effective immediately.

Decision was made to allow pre-purge backup to expire as preserving it is not an audit concern.

Changes are not needed for moving reports between environments with the exception of production.

Will not use SSA composite for checking SSA income

Change to not convert ANSWER Cases due for Semi-Annual Reporting

ABAWDs cases should be closed on ANSWER prior to conversion.

SSN verification and Citizenship verification for Data Conversion will take place at the person level

SNAP Implementation rollout for 3 months in 3 counties (Craighead, Washington, Saline)

PMO Test Manager will be helping the SNAP UAT Team Lead in the reporting activity of the SNAP UAT status to the State.

Implement Emergency DR HotFix for ANSWER Person Match. 8/21 12-1pm deployment. System will be down for an hour. Notify CMS of outage.

State to get clarification from CMS for using SSA composite for 40 qualifying quarters. Completed with clarification.

State has decided not to include Foster Care functionality as part of this SCC-35.

SNAP Pilot Test was scheduled for January – March 2016; Pilot Test is now tentatively scheduled for April through June 2016

SNAP State-Wide Rollout was scheduled for April 2016; Rollout is now tentatively scheduled for July 2016

Decision for SP-22 to go to PROD on Saturday, 9/19/2015 at 7pm. The outage will go beyond the normal maintenance window on Sunday morning until around 10am.

R1.10 was rescheduled from 9/30 to 10/17 due to testing dependencies.

SNAP Conversion - Business decision to load verification records for verified and unverified SSNs and Citizenship at the person level. This includes unverified Pseudo-SSNs.

SRC DocuShare and Full Renewal Form and no longer in scope for Q4. Income Verification (SP24) and Income Verification Batch Programs (SP25) are now Q4 deliverables.

SNAP UAT will not begin on 12/1. The earliest SNAP UAT will start is January 2016.

Comments

Data Stage is in use at DIS and there are staff with knowledge of the product.

Greg Allison to lead effort to make this determination.

Alternative 4 was selected in order to meet 10/1 deadline.

No direct access allowed.

The 10/1 solution is the only option for Day One success.

Approved the use of TLS 1.0 for browser capabilites

Approved the purchase of NESSUS licenses

Approved the security team to move forward with moving firewalls to right gear for Day One.

HP reported a decemeber deadline for the HP MEC check security. TRB approved a November 15 deadline.

Per Lori Faris | Vice President, Professional Services

Meeting was canceled.

There were no decision to report on 11/15/13 meeting was rescheduled for 11/18/13.
In observance of the Thanksgiving hoilday. This meeting was canceled.
In observance of the Thanksgiving holiday. This meeting was canceled.
In observance of the Thanksgiving holiday. This meeting was canceled.
Decision made 12/09/2013

Update provided 02/10/14

Thursday, December 19, 2013 (Weekly_DHS_Status_Report_2013_12_13)

This decision was made dring 12/09/13 weekly meeting. Was restated during 12/19/13 report.

TRB Meeting was canceled.

TRB Meeting was canceled.

No meeting held this week.

There was no TRB Meeting today.

Meeting was held. According to the Weekly Status Report the last decision reported was as follows. 2/28/2014 - Complete all testing before deploying to Production. Be transparent on timelines.

TRB Meeting canceled (per Kim. Gardner)

Decision was made by Dick Wyatt

Modified	Modified By	Item Type	Path
09/05/2013 16:48	Gina Grable (EEF-CAI)	Item	EEF/Lists/Decisions
09/19/2013 17:32	Gina Grable (EEF-CAI)	Item	EEF/Lists/Decisions
09/19/2013 17:32	Gina Grable (EEF-CAI)	Item	EEF/Lists/Decisions
09/19/2013 17:33	Gina Grable (EEF-CAI)	Item	EEF/Lists/Decisions
10/08/2013 10:42	Gina Grable (EEF-CAI)	Item	EEF/Lists/Decisions
10/08/2013 10:44	Gina Grable (EEF-CAI)	Item	EEF/Lists/Decisions
10/29/2013 9:57	Charanda Slater (EEF-CAI)	Item	EEF/Lists/Decisions
01/02/2014 15:28	Charanda Slater (EEF-CAI)	Item	EEF/Lists/Decisions
10/09/2013 10:22	Gina Grable (EEF-CAI)	Item	EEF/Lists/Decisions
01/02/2014 15:18	Charanda Slater (EEF-CAI)	Item	EEF/Lists/Decisions
01/02/2014 15:18	Charanda Slater (EEF-CAI)	Item	EEF/Lists/Decisions
01/02/2014 15:20	Charanda Slater (EEF-CAI)	Item	EEF/Lists/Decisions
01/02/2014 15:21	Charanda Slater (EEF-CAI)	Item	EEF/Lists/Decisions
10/09/2013 9:51	Gina Grable (EEF-CAI)	Item	EEF/Lists/Decisions
10/09/2013 9:51	Gina Grable (EEF-CAI)	Item	EEF/Lists/Decisions
10/29/2013 10:05	Charanda Slater (EEF-CAI)	Item	EEF/Lists/Decisions
10/09/2013 9:51	Gina Grable (EEF-CAI)	Item	EEF/Lists/Decisions
10/09/2013 9:51	Gina Grable (EEF-CAI)	Item	EEF/Lists/Decisions
10/09/2013 9:51	Gina Grable (EEF-CAI)	Item	EEF/Lists/Decisions
10/09/2013 9:51	Gina Grable (EEF-CAI)	Item	EEF/Lists/Decisions
10/09/2013 9:51	Gina Grable (EEF-CAI)	Item	EEF/Lists/Decisions
10/09/2013 9:51	Gina Grable (EEF-CAI)	Item	EEF/Lists/Decisions
10/09/2013 9:51	Gina Grable (EEF-CAI)	Item	EEF/Lists/Decisions
12/16/2013 9:15	Charanda Slater (EEF-CAI)	Item	EEF/Lists/Decisions
12/16/2013 9:15	Charanda Slater (EEF-CAI)	Item	EEF/Lists/Decisions
10/09/2013 9:58	Gina Grable (EEF-CAI)	Item	EEF/Lists/Decisions
10/09/2013 10:01	Gina Grable (EEF-CAI)	Item	EEF/Lists/Decisions
10/09/2013 10:04	Gina Grable (EEF-CAI)	Item	EEF/Lists/Decisions
10/09/2013 10:05	Gina Grable (EEF-CAI)	Item	EEF/Lists/Decisions
10/09/2013 10:07	Gina Grable (EEF-CAI)	Item	EEF/Lists/Decisions
10/09/2013 10:08	Gina Grable (EEF-CAI)	Item	EEF/Lists/Decisions
10/09/2013 10:08	Gina Grable (EEF-CAI)	Item	EEF/Lists/Decisions
10/09/2013 10:08	Gina Grable (EEF-CAI)	Item	EEF/Lists/Decisions
10/09/2013 10:09	Gina Grable (EEF-CAI)	Item	EEF/Lists/Decisions
10/09/2013 10:09	Gina Grable (EEF-CAI)	Item	EEF/Lists/Decisions
10/09/2013 10:09	Gina Grable (EEF-CAI)	Item	EEF/Lists/Decisions

10/09/2013 10:11 Gina Grable (EEF-CAI)	Item	EEF/Lists/Decisions
11/12/2014 16:24 Anne Loveless (DHS)	Item	EEF/Lists/Decisions
10/29/2013 10:05 Charanda Slater (EEF-CAI)	Item	EEF/Lists/Decisions
10/09/2013 10:15 Gina Grable (EEF-CAI)	Item	EEF/Lists/Decisions
10/09/2013 10:16 Gina Grable (EEF-CAI)	Item	EEF/Lists/Decisions
10/09/2013 10:17 Gina Grable (EEF-CAI)	Item	EEF/Lists/Decisions
10/09/2013 10:17 Gina Grable (EEF-CAI)	Item	EEF/Lists/Decisions
10/09/2013 10:17 Gina Grable (EEF-CAI)	Item	EEF/Lists/Decisions
10/09/2013 10:19 Gina Grable (EEF-CAI)	Item	EEF/Lists/Decisions
01/02/2014 15:15 Charanda Slater (EEF-CAI)	Item	EEF/Lists/Decisions
10/09/2013 10:20 Gina Grable (EEF-CAI)	Item	EEF/Lists/Decisions
10/09/2013 10:20 Gina Grable (EEF-CAI)	Item	EEF/Lists/Decisions
01/02/2014 15:15 Charanda Slater (EEF-CAI)	Item	EEF/Lists/Decisions
10/29/2013 10:06 Charanda Slater (EEF-CAI)	Item	EEF/Lists/Decisions
10/29/2013 10:09 Charanda Slater (EEF-CAI)	Item	EEF/Lists/Decisions
10/29/2013 10:10 Charanda Slater (EEF-CAI)	Item	EEF/Lists/Decisions
10/29/2013 10:12 Charanda Slater (EEF-CAI)	Item	EEF/Lists/Decisions
10/29/2013 10:13 Charanda Slater (EEF-CAI)	Item	EEF/Lists/Decisions
10/29/2013 10:13 Charanda Slater (EEF-CAI)	Item	EEF/Lists/Decisions
10/29/2013 10:19 Charanda Slater (EEF-CAI)	Item	EEF/Lists/Decisions
10/29/2013 10:21 Charanda Slater (EEF-CAI)	Item	EEF/Lists/Decisions
10/29/2013 10:30 Charanda Slater (EEF-CAI)	Item	EEF/Lists/Decisions
10/29/2013 10:30 Charanda Slater (EEF-CAI)	Item	EEF/Lists/Decisions
10/29/2013 10:28 Charanda Slater (EEF-CAI)	Item	EEF/Lists/Decisions
11/04/2013 15:00 Charanda Slater (EEF-CAI)	Item	EEF/Lists/Decisions
11/04/2013 15:03 Charanda Slater (EEF-CAI)	Item	EEF/Lists/Decisions
11/04/2013 15:03 Charanda Slater (EEF-CAI)	Item	EEF/Lists/Decisions
11/07/2013 8:34 Charanda Slater (EEF-CAI)	Item	EEF/Lists/Decisions
11/07/2013 14:54 Charanda Slater (EEF-CAI)	Item	EEF/Lists/Decisions
01/02/2014 15:20 Charanda Slater (EEF-CAI)	Item	EEF/Lists/Decisions
03/10/2014 10:17 Charanda Slater (EEF-CAI)	Item	EEF/Lists/Decisions
01/02/2014 15:19 Charanda Slater (EEF-CAI)	Item	EEF/Lists/Decisions

11/18/2013 11:58 Charanda Slater (EEF-CAI)	Item	EEF/Lists/Decisions
11/18/2013 11:59 Charanda Slater (EEF-CAI)	Item	EEF/Lists/Decisions
11/18/2013 11:59 Charanda Slater (EEF-CAI)	Item	EEF/Lists/Decisions
01/02/2014 15:20 Charanda Slater (EEF-CAI)	Item	EEF/Lists/Decisions
12/10/2013 14:33 Charanda Slater (EEF-CAI)	Item	EEF/Lists/Decisions
12/03/2013 10:32 Charanda Slater (EEF-CAI)	Item	EEF/Lists/Decisions
01/02/2014 15:18 Charanda Slater (EEF-CAI)	Item	EEF/Lists/Decisions
12/03/2013 10:37 Charanda Slater (EEF-CAI)	Item	EEF/Lists/Decisions
01/08/2014 10:18 Charanda Slater (EEF-CAI)	Item	EEF/Lists/Decisions
12/16/2013 8:58 Charanda Slater (EEF-CAI)	Item	EEF/Lists/Decisions
12/16/2013 9:14 Charanda Slater (EEF-CAI)	Item	EEF/Lists/Decisions
12/16/2013 9:14 Charanda Slater (EEF-CAI)	Item	EEF/Lists/Decisions
12/16/2013 9:14 Charanda Slater (EEF-CAI)	Item	EEF/Lists/Decisions
03/10/2014 10:13 Charanda Slater (EEF-CAI)	Item	EEF/Lists/Decisions
02/10/2014 14:11 Charanda Slater (EEF-CAI)	Item	EEF/Lists/Decisions
12/19/2013 16:32 Charanda Slater (EEF-CAI)	Item	EEF/Lists/Decisions
12/19/2013 16:35 Charanda Slater (EEF-CAI)	Item	EEF/Lists/Decisions
01/02/2014 15:16 Charanda Slater (EEF-CAI)	Item	EEF/Lists/Decisions
03/10/2014 10:17 Charanda Slater (EEF-CAI)	Item	EEF/Lists/Decisions
03/10/2014 10:14 Charanda Slater (EEF-CAI)	Item	EEF/Lists/Decisions
03/10/2014 10:16 Charanda Slater (EEF-CAI)	Item	EEF/Lists/Decisions
01/08/2014 10:18 Charanda Slater (EEF-CAI)	Item	EEF/Lists/Decisions
01/08/2014 10:18 Charanda Slater (EEF-CAI)	Item	EEF/Lists/Decisions
03/10/2014 10:12 Charanda Slater (EEF-CAI)	Item	EEF/Lists/Decisions
01/10/2014 8:30 Charanda Slater (EEF-CAI)	Item	EEF/Lists/Decisions
03/10/2014 10:17 Charanda Slater (EEF-CAI)	Item	EEF/Lists/Decisions

03/10/2014 10:13 Charanda Slater (EEF-CAI)	Item	EEF/Lists/Decisions
03/10/2014 10:16 Charanda Slater (EEF-CAI)	Item	EEF/Lists/Decisions
03/10/2014 10:12 Charanda Slater (EEF-CAI)	Item	EEF/Lists/Decisions
01/23/2014 15:00 Charanda Slater (EEF-CAI)	Item	EEF/Lists/Decisions
01/23/2014 14:58 Charanda Slater (EEF-CAI)	Item	EEF/Lists/Decisions
01/23/2014 15:25 Charanda Slater (EEF-CAI)	Item	EEF/Lists/Decisions
03/10/2014 10:12 Charanda Slater (EEF-CAI)	Item	EEF/Lists/Decisions
03/10/2014 10:15 Charanda Slater (EEF-CAI)	Item	EEF/Lists/Decisions
03/10/2014 10:16 Charanda Slater (EEF-CAI)	Item	EEF/Lists/Decisions
03/10/2014 10:11 Charanda Slater (EEF-CAI)	Item	EEF/Lists/Decisions
02/05/2014 14:38 David Fritze (EEF-CAI)	Item	EEF/Lists/Decisions
03/10/2014 10:09 Charanda Slater (EEF-CAI)	Item	EEF/Lists/Decisions

03/10/2014 10:10 Charanda Slater (EEF-CAI)	Item	EEF/Lists/Decisions
03/10/2014 10:10 Charanda Slater (EEF-CAI)	Item	EEF/Lists/Decisions
03/10/2014 10:09 Charanda Slater (EEF-CAI)	Item	EEF/Lists/Decisions
03/10/2014 10:15 Charanda Slater (EEF-CAI)	Item	EEF/Lists/Decisions
03/10/2014 10:08 Charanda Slater (EEF-CAI)	Item	EEF/Lists/Decisions
03/10/2014 10:08 Charanda Slater (EEF-CAI)	Item	EEF/Lists/Decisions
03/10/2014 10:15 Charanda Slater (EEF-CAI)	Item	EEF/Lists/Decisions
04/16/2014 8:52 Patrick Mahoney (EEF-CAI)	Item	EEF/Lists/Decisions
03/18/2014 8:28 Charanda Slater (EEF-CAI)	Item	EEF/Lists/Decisions
03/18/2014 11:18 Charanda Slater (EEF-CAI)	Item	EEF/Lists/Decisions
03/10/2014 10:07 Charanda Slater (EEF-CAI)	Item	EEF/Lists/Decisions
03/18/2014 11:07 Charanda Slater (EEF-CAI)	Item	EEF/Lists/Decisions
03/21/2014 7:40 Justin Mattocks (EEF-Cognosante)	Item	EEF/Lists/Decisions
03/18/2014 11:07 Charanda Slater (EEF-CAI)	Item	EEF/Lists/Decisions
03/18/2014 11:13 Charanda Slater (EEF-CAI)	Item	EEF/Lists/Decisions
03/21/2014 14:19 Charanda Slater (EEF-CAI)	Item	EEF/Lists/Decisions
03/31/2014 9:27 Charanda Slater (EEF-CAI)	Item	EEF/Lists/Decisions
04/16/2014 8:52 Patrick Mahoney (EEF-CAI)	Item	EEF/Lists/Decisions
04/07/2014 15:00 Charanda Slater (EEF-CAI)	Item	EEF/Lists/Decisions
04/04/2014 15:22 Charanda Slater (EEF-CAI)	Item	EEF/Lists/Decisions
04/04/2014 15:27 Charanda Slater (EEF-CAI)	Item	EEF/Lists/Decisions
04/10/2014 13:45 Gina Grable (EEF-CAI)	Item	EEF/Lists/Decisions
04/16/2014 10:57 Charanda Slater (EEF-CAI)	Item	EEF/Lists/Decisions

04/17/2014 14:31 Gina Grable (EEF-CAI)	Item	EEF/Lists/Decisions
05/01/2014 17:16 Gina Grable (EEF-CAI)	Item	EEF/Lists/Decisions
05/27/2014 9:17 Patrick Mahoney (EEF-CAI)	Item	EEF/Lists/Decisions
08/14/2015 14:13 Charles Baldwin (EEF-Cognosante)	Item	EEF/Lists/Decisions
08/14/2015 14:15 Charles Baldwin (EEF-Cognosante)	Item	EEF/Lists/Decisions
08/19/2015 14:36 Charles Baldwin (EEF-Cognosante)	Item	EEF/Lists/Decisions